

**DR-2 Disclosure Summary Page****DR-2**

<b>Osceola County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	10/19/2010	
<b>County:</b>	Osceola	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/20/2010 2:31:13 PM	
<b>Committee Code:</b>	9146	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/10/2014 12:23:50 PM	
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Verdoorn	<b>First Name:</b>	Larry	<b>MI:</b>	
<b>Address:</b>	5333 230th Street				
<b>City:</b>	Ashton	<b>State:</b>	IA	<b>Zip Code:</b>	51232
				<b>Phone:</b>	712-724-6440
<b>E-Mail:</b>	lverdrn2@frontiernet.net				

**Chairperson**

<b>Last Name:</b>	Beltman	<b>First Name:</b>	Mary	<b>MI:</b>	
<b>Address:</b>	5881 - 180th Street				
<b>City:</b>	Sibley	<b>State:</b>	IA	<b>Zip Code:</b>	51249
				<b>Phone:</b>	712-758-3788
<b>E-Mail:</b>	beltdmt@evertek.net				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$4,815.19</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,200.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$6,015.19</b>
<b>Schedule B: Expenditure Total</b>	\$4,801.65
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,213.54</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Osceola County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/16/2010	Check #	Johnson, David P.O. 279 Ocheyedan, IA 51354	None	\$50.00	
Century Club Membership					
7/16/2010	Check #	Kemp, Brian & Cindy 5580 190th St. Sibley, IA 51249	None	\$100.00	
8/2/2010	Check #	Echter, Rick & Barb 1026 Third Avenue Sibley, IA 51232	None	\$100.00	
8/2/2010	Check #	Haack, Kenneth & Thelma 6708 120th Street Harris, IA 51345	None	\$100.00	
8/30/2010	Check #	Hertz, Kevin & Marcie P.O.Box 148 Ocheyedan, IA 51254	None	\$100.00	
8/30/2010	Check #	Kuiper, Tom & Denise 5566 160th Street Sibley, IA 51232	None	\$100.00	
8/30/2010	Check #	Wolfswinkel, Kevin & Laurie n/a Sibley, IA 51249	None	\$100.00	
8/31/2010	Check #	Hoyer, Gene & Brenda 565 Golf View Dr. Sibley, IA 51249	None	\$100.00	
8/31/2010	Check #	members, various n/a n/a, IA 51249	None	\$450.00	
ticket sales for Rally					

<b>Total Regular Contributions</b>	<b>\$1,200.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,200.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Osceola County Republican Central Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	10/19/2010
<b>County:</b> Osceola	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/20/2010 2:31:13 PM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/20/2010	Check # N/A	Museum, Tracy House Main Street Ocheyedan, IA 51354	Charitable Contributions	\$250.00
8/20/2010	Check # Unitemized	Portables, A-1 n/a n/a, IA 51354	Miscellaneous or Unitemized	\$165.85
8/20/2010	Check # Unitemized	Rentals, Tri-State n/a na/, IA 51354	Miscellaneous or Unitemized	\$161.06
8/24/2010	Check # N/A	Verdoorn, Alfreda 5333 230th Street Ashton, IA 51232	Postage, Shipping, Delivery	\$16.28
8/28/2010	Check # N/A	Tribune, Gazette n/a Sibley, IA 51249	Advertising	\$64.80
newspaper ad				
8/31/2010	Check # N/A	Catering, 5-Star n/a Harris, IA 51345	Fundraiser Food	\$1,068.66
meals at Rally				
9/1/2010	Check # N/A	Wagner, Connie n/a Sibley, IA 51249	Other Expenditure	\$30.00
table decorations for Rally				
9/22/2010	Check # N/A	Press, Ocheyedan n/a Ocheyedan, IA 51354	Advertising	\$45.00
newspaper ad				
10/3/2010	Check # N/A	Grassley, Charles n/a Washington, DC 20510	Political Contribution	\$450.00
10/3/2010	Check # N/A	Johnson, David P.O. 279 Ocheyedan, IA 51354	Political Contribution	\$300.00
10/3/2010	Check # N/A	King, Steve n/a Washington, DC 20515	Political Contribution	\$450.00
10/3/2010	Check # N/A	Marco, Becky n/a Sibley, IA 51249	Political Contribution	\$450.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2010	1333 Check # N/A	Chambers for Iowa House 1001 7th Street Sheldon, IA 51201	Political Contribution	\$300.00
10/3/2010	5145 Check # 1184	Findley for Iowa PO Box 422 Dexter, IA 50070	Political Contribution	\$600.00
10/3/2010	5123 Check # 1180	Northey for Iowa Agriculture PO Box 8451 Des Moines, IA 50301	Political Contribution	\$450.00

<b>Total Amount</b>	<b>\$4,801.65</b>
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